

METROPOLITAN
TRANSPORTATION
COMMISSION

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Memorandum

TO: Commission DATE: October 20, 2010

FR: Ad Hoc Audit Committee

RE: Fiscal Year 2009-10 – Fiscal Audit

The fiscal year 2009-10 audit reports for MTC and the Bay Area Infrastructure Financing Authority (BAIFA) were received by the Ad Hoc Audit Committee on October 13, 2010.

Please find attached MTC's Comprehensive Annual Financial Report (CAFR) and the BAIFA's Financial Statements for your receipt. If you have any questions about the reports, please contact Brian Mayhew at (510) 817-5730.